

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Paul D Holifield, Jr.

Debtor(s)

Case No. 17 B 28470

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/15/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,475.00
Less amount refunded to debtor	\$225.01

**NET RECEIPTS:** **\$2,249.99**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,698.80
Court Costs	\$0.00
Trustee Expenses & Compensation	\$101.19
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,799.99**

Attorney fees paid and disclosed by debtor: \$360.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINL INVSTMNT FUND	Unsecured	570.00	NA	NA	0.00	0.00
American Financial Man	Unsecured	610.00	NA	NA	0.00	0.00
Armed Forces Bank	Unsecured	1,500.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	390.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	731.00	NA	NA	0.00	0.00
Cds/Escalate LLC	Unsecured	380.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	429.00	NA	NA	0.00	0.00
Citi Bank	Unsecured	500.00	NA	NA	0.00	0.00
CitiBank	Unsecured	2,228.68	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,000.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	836.07	NA	NA	0.00	0.00
Convergent Outsourcing, Inc	Unsecured	746.00	NA	NA	0.00	0.00
Credit Collection Service	Unsecured	1,236.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	967.00	NA	NA	0.00	0.00
ERC/Enhanced Recovery Corp	Unsecured	225.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	457.00	NA	NA	0.00	0.00
GC Service Limited Partnership	Unsecured	628.80	NA	NA	0.00	0.00
Harris	Unsecured	650.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	650.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	258.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	4,075.50	NA	NA	0.00	0.00
Internal Revenue Service	Priority	8,266.26	8,938.18	8,938.18	0.00	0.00
Internal Revenue Service	Unsecured	2,186.58	2,587.16	2,587.16	0.00	0.00
Peoples Gas	Unsecured	1,711.75	NA	NA	0.00	0.00
Phoenix Financial Services. Llc	Unsecured	395.00	NA	NA	0.00	0.00
Quantum3 Group	Secured	22,810.00	21,179.71	21,179.71	450.00	0.00
Retailers National Bank	Unsecured	3,733.45	NA	NA	0.00	0.00
Rgs Financial	Unsecured	429.00	NA	NA	0.00	0.00
Sheila Helton	Unsecured	23,000.00	NA	NA	0.00	0.00
Torres Crdit	Unsecured	254.00	NA	NA	0.00	0.00
Us Dept Ed	Unsecured	5,794.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,179.71	\$450.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$21,179.71</b>	<b>\$450.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,938.18	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,938.18</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$2,587.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,799.99</u>	
Disbursements to Creditors	<u>\$450.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,249.99</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.